

# Work Order ID 70849

Thursday, June 16, 2011 11:31:57 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 6/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 11-06-16

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*white label*

*S. W. H. C.*

*for CL 11-7-4  
(WHITE LABEL ONLY)*

*11/7/58 (4)*

*S. W. H. C.*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 70849**

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Thursday, June 16, 2011 11:31:57 AM

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 6/16/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

PPP 70847

6/17/11

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

11/7/11

MF 11-07-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, June 16, 2011 11:32:04 AM

Page 1

Work Order ID: 70849

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 6/16/2011

Required Date: 6/23/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM  
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC  
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN526C632R12

Purchased

No

110

Each

118.0000

9

36



Screw

Location

Loc Qty

Loc Code

ST326

118

116583

2

117395

16

117735

100

AN960JD6

NAS1149DN632J Purchased

No

110

Each

50.0000

9

36



Washer

Location

Loc Qty

Loc Code

ST347

50

104537

50

D2463

Manufactured

No

110

f

451.3730

4.41

17.64



Seal

Location

Loc Qty

Loc Code

ST404

451.373

64944

17.46

66954

433.913

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

7 measured  
8/11/07/05

11/7/58

11/6/78

11/7/58

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Thursday, June 16, 2011 11:32:04 AM

Page 2

Work Order ID: 70849

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 6/16/2011

Required Date: 6/23/2011

Start Qty: 4.00

Required Qty: 4.00

D3293-1

Manufactured No

110

Each

3.0000



Doubler

Location

Loc Qty

Loc Code

ST211

3

66994

3

D3294-1

Manufactured No

110

Each

5.0000



Bracket

Location

Loc Qty

Loc Code

ST212

5

69340

5

D3295-041

Manufactured No

110

Each

10.0000



Floor Window

Location

Loc Qty

Loc Code

ST211

10

67607

10

D3296-041

Manufactured No

110

Each

6.0000



Door Assembly

Location

Loc Qty

Loc Code

ST218

6

69619

6

MS20470AD4-5

Purchased No

110

Each

824.0000



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST319

824

116893

824

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# **Picklist Print**

Thursday, June 16, 2011 11:32:05 AM

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Work Order ID: 70849

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 6/16/2011

Required Date: 6/23/2011

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-6 Purchased

No

110

Each

3,519.000

115

460



Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST319

3519

117395

2004

117887

1515

MS20470AD4-7 Purchased

No

110

Each

3,082.000

15

60



Rivet, Universal Head

## Location

## Loc Qty

## Loc Code

ST320

3082

116081

482

117423

1300

117887

1300

MS21042L06 Purchased

No

110

Each

204.0000

9

36



Nut

## Location

## Loc Qty

## Loc Code

ST300

204

117442

54

117601

150

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X			-		D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET